

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

INVOICE

DUPLICATE

Advertiser	POL/AFP Senate	Invoice #	200466-1
Product	8/22-8/28 AFP-SENATE	Invoice Date	08/26/12
Estimate Number	346	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WVBT	Order #	200466
Account Executive	Petry Philadelphia	Alt Order #	06844855
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/22/12 - 08/28/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Fox News @ 10	10-1045p		to						
					08/20/12 to 08/26/12	1x	--- T---				
	WVBT			Th	08/23/12	:30	10:41 PM	AFP12TV17H	\$1,200.00		1
2	WVBT	Fri 8-9p	8-9p		to						
					08/20/12 to 08/26/12	1x	---- F--				
	WVBT			F	08/24/12	:30	7:59 PM	AFP12TV17H	\$400.00		1
3	WVBT	Fox News @10 Sat	10-1045p		to						
					08/20/12 to 08/26/12	1x	----- S-				
	WVBT			Sa	08/25/12	:30	10:29 PM	AFP12TV17H	\$1,000.00		1
4	WVBT	Fox News Sunday	10-11a		to						
					08/20/12 to 08/26/12	1x	----- S				
	WVBT			Su	08/26/12	:30	10:36 AM	AFP12TV17H	\$100.00		1
5	WVBT	Fox Preseason NFL	Fox Preseason NFL		to						
					08/20/12 to 08/26/12	1x	----- S				
	WVBT			Su	08/26/12	:30	4:53 PM	AFP12TV17H	\$2,200.00		1
6	WVBT	Fox News @10 Sun	10-1045p		to						
					08/20/12 to 08/26/12	1x	----- S				
	WVBT			Su	08/26/12	:30	10:12 PM	AFP12TV17H	\$1,200.00		1
<u>Aired Spots</u>				6							

<u>Gross Total</u>	\$6,100.00	
<u>Agency Commission</u>	\$915.00	
<u>Net Amount Due</u>	\$5,185.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.